

249 Hist. eccl. in Can. Variétés  
no 3

DIOCESE OF



CHATHAM N. B.

SUPPLEMENTARY REPORT  
Of Progress in Collecting Funds, Rebuilding, etc.,  
AFTER THE FIRE.

WHICH CONSUMED

R. C. Pro-Cathedral, Bishop's Residence, Christian  
Brothers' College, Etc.

ON THE

14TH FEBRUARY, 1878.



"MIRAMICHI ADVANCE" PRESS, CHATHAM, N. B.  
1883.

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# REPORT

—OF THE—

## BUILDING COMMITTEE

—OF THE—

**Roman Catholic Congregation of St. Michael's Pro-Cathedral, Chatham, N. B., made on Sunday, October 8th, 1882.**

Your Committee respectfully submit this present Report, covering all their deliberations and transactions since their last Report was submitted, and received, at the General Meeting of Committee of Collectors, and of Parishioners, held in the Pro-Cathedral on the 17th April, 1879—to the Printed Report of which Meeting your Committee beg to refer.

In their last Report the Committee recommended that the work on new Building be suspended until funds should come in to pay the balance then due on the work already done.

The amount of funds received by the Treasurer from that date up to the present is \$14,239.76 out of which the Balance due on the building erected after the fire, at the time of said last Report, April 17, 1879, has been paid \$6,000.

The Building Committee met subsequently from time to time to confer, in an informal manner, with His Lordship the Bishop, and among themselves; but on the 11th September, 1881, they met formally, at the request of the Bishop, and voted that as the debt of \$6,000 aforesaid had been paid, work be now resumed and continued as far as funds



## REPORT OF BUILDING COMMITTEE.

coming in, would permit, towards finishing the interior of the part of the Building, designed as the Episcopal Residence. The Bishop and Father Bannon were requested to employ workmen and direct the work, which is now nearly completed at an expenditure of about \$3,500.

The Committee also met again, formally on the 7th of last May, 1882, resolved to continue the work and have a collection taken at the door of the Cathedral towards paying for said work, such as has been in some of the previous years.

Also, in the Spring of 1880, the necessity for additional out buildings and barn room being much felt and expressed by the Bishop, it was resolved to get done such work on out buildings and the surrounding grounds, as was considered necessary—provided the payment of the debt would not be impeded. Accordingly an addition to the Barn—removing and repairing the old house in front of College, as also covering the roof of the long projecting shed attached to the Episcopal Residence so as to make it water tight, to prevent decay—and utilize it—plastering the interior, and shingling the exterior of said shed, and various other little trimming works around the grounds such as fencing, &c.,—amounting in all to about \$1500—were effected that year.

Thus, in resume, the total of the receipts since last Report is . . . . . \$14,239 76  
which has been employed :

1stly. To pay balance due on building at the time the work was suspended as mentioned in Printed Report, 17th April, 1879, \$6,000

2ndly. Paid on account of the work done since then—namely in 1880, as above, about, . . . . . \$1,500

And in 1881-2 to date, viz, value of work done about, 3,500

\$5,000

On which there is yet due about, . . . . . 703 12

Shewing amount paid thereon, . . . . . \$4,296 88

\$4,296 88

10,296 88

Balance, . . . . . \$3,942 88

## REPORT OF BUILDING COMMITTEE.

This Balance was employed in paying such portions of original debt (due before the fire) as had been called for.

Your Committee, beg to suggest that, as the work for which they were appointed though not completed, [for the work on the Cathedral has not been done] has been happily brought to its present advanced stage; and as several members of the Building Committee are absent—some having removed from Chatham, others died, so that their actual number present to attend to business is but small, that your meeting take such action as may seem meet in the case—either to discharge and dissolve the present Committee, and appoint another one for future building work, or to add to the number of the Committee as it is now, constituted.

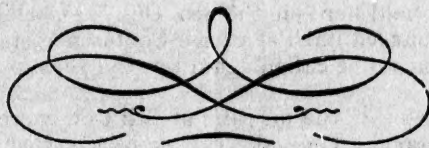
From the Treasurer's Report, attached hereto, the detailed statement of receipts and expenditures, names, dates, specific amounts, &c., &c., will show every item of information belonging to his important department.

(Signed) THOS. CRIMMEN.

SECRETARY.

DANIEL CRIMMEN,

CHAIRMAN.



## MINUTES OF MEETING

OF THE R. C. CONGREGATION OF THE PRO-CATHEDRAL  
CHATHAM, CALLED BY PUBLIC NOTICE FROM THE  
ALTER, IN THE USUAL WAY, BY THE BISHOP,  
AND HELD IN THE CONFERENCE ROOM OF  
THE EPISCOPAL RESIDENCE, ON THE  
AFTERNOON OF SUNDAY, APRIL  
1ST, 1883.

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MR. THOMAS FLANAGAN, Chairman ; THOS. CRIMMEN,  
Secretary.

The Chairman having taken the Chair, his Lordship the Bishop explained that this meeting was now called in consequence of a resolution passed at the meeting of the Congregation held here on the 8th Oct. last, which meeting was then adjourned until after the Conference of the Clergy of the Diocese, to be called again by the Bishop or Father Bannon.

The minutes of the meeting of 8th Oct. were then read by the Secretary. Then at request of the Bishop, Father Bannon read the report of the work of the said Conference of the Clergy showing that outside of Chatham \$20,000 of the Diocesan debt had been assumed by the different Clergymen, for themselves and their respective flocks.

The Treasurer's report brought down to the present date was then read and received.

After discussion it was resolved that a Committee be appointed to co-operate with Rev. Father Bannon, the Rector of the Congregation to consider and carry out means to provide for the payment by the Parish of Chatham within four years of \$8000, namely, \$6000 towards payment of

Diocesan debt, and \$2000 toward building a small church in lower part of the town of Chatham.

Messrs. Dan'l Crimmen, Jas Desmond, Roger Flanagan, Wm. T. Connors, Thos. McQuinn, M. Brennan, Pat'k Connors (carpenter), Dr. McDonald, Thos. Murray, Dan'l Finn, Daniel Desmond, John Coleman, Henry Kelly (stevedore), Frank Martin, R. Williams, Jas Fitzpatrick (Nap'n) Alex. Fitzgerald and Thos. Gaynor were elected to form said Committee.

On motion a vote of thanks from the Parishioners was tendered to the Treasurer, Rev. T. J. Bannon, who in addition to his other duties, had performed his duties as Treasurer since the fire in 1878. This motion was supplemented by His Lordship, the Bishop, who spoke feelingly of the great value of the work done by Father Bannon, in his capacity of Treasurer as well as his active untiring devotion to his various other pastoral duties during the past five years.

The Chairman having vacated the Chair the thanks of the meeting were tendered him for his efficient services as Chairman.

An adjournment was then moved and carried, after which the above mentioned general Church Committee held their first meeting, and began the duties assigned them by the congregation.

(Signed) THOS. CRIMMEN,  
SECRETARY.

THOS. FLANAGAN,  
CHAIRMAN.





# TREASURER'S REPORT.

## EXPENDITURE FOR MATERIAL FROM APRIL 17TH, 1879 TO END OF 1880,

1879.		
June	2—Paid Mr. F. J. Letson, \$4.88; 7th, Window-cord, \$1.08 .....	\$5 46
	10— 19 Sets of Window Pulleys and Screws, Linc. \$2.17; 23rd, Mr. J. R. Goggin, \$2.20, .....	6 85
	16— Spike Nails and Paint, \$4.65; 4th, Messrs. Thorne & Co., \$2.50 .....	4 37
July	2— Hardware, \$2.37; 24th, Mr. F. J. Letson, \$2.95, .....	254 65
	24— Window-Fasteners, \$3.36; Aug. 21, Hardware, \$1.78, .....	5 32
Sept.	1— Mr. N. Barden, \$1.62; 3rd, 4 kegs of Nails, \$15, .....	10 14
	6— Messrs. Thorne & Co., .....	16 62
	13— Mr. D. G. Smith for Printing, .....	220 18
	16— Mr. F. J. Letson, \$1.00; 26th, Hardware, \$1.21, .....	48 30
	30— Hardware, \$3.22; Oct. 3, Mr. D. Armstrong, \$5, .....	2 21
Oct.	10— Mr. D. Armstrong, \$21.44, .....	8 22
	10— Ont. Lightning Rod Co., on acct., .....	21 44
	18— Hardware, \$1.29; 30th, Mr. Geo. Hay, on acct. \$1, .....	59 00
Nov.	26— Mr. Geo. Hay, bal. in full of his acct., .....	16 29
Dec.	4— Hardware 70 cents, 5th Glass, \$2.80 ....	90 68
	22— Mr. Daniel Crammen for scow hire, .....	3 50
1880.		
Jan.	9— Paint Oil, \$4.28; Hardware, \$2.21, .....	24 60
June	24— Messrs. Thorne & Co., for Hardware, ....	6 43
July	6— Messrs. Clarke, Kerr, Thorne & Co., for Paint Oil, .....	22 68
	12— Mr. N. Barden, \$3.10; 17th, Mr. Thomas Flanagan, \$11.64, .....	69 22
Sept.	1— Hon. Wm. Kelly for Seasoned Pine Boards, .....	14 74
	1— Freight, \$2.35, .....	80 00
	17— Ont. Lightning Rod Co., bal. of acct. for New Building, .....	2 35
		131 00

Carried forward,

\$1123.68



# TREASURER'S REPORT.

7

Brought forward,		\$123.68
18—	4 M. Pine Shingles; \$3.00, 20th, 272 lbs. of Tar Felt, \$1.84,	16 84
20—	Keg of W. Lead, \$2.75; 20th, 52 feet of Lumber Sills, \$1.63,	7 43
23—	2 M. Pine Shingles \$1.00; 24th 8 M. Pine Shingles, \$16,	20 00
25—	4 M Pine Shingles, \$3.00; Oct. 2, 5 M. Cedar Shingles, \$3.00,	16 00
Oct. 4—	Mr. D. Finn, \$3.40, 5th, Messrs. Thorne & Co., \$16.35,	24 65
5—	Mr. J. R. Goggin, \$1.04; 6th, 9½ M. Pine Shingles, \$19.00,	23 04
30—	Pitch, \$ .35; Nov. 26, Mr. J. R. Goggin, \$64.87,	69 92
Total amount paid for Material,		\$1,301 56

## EXPENDITURE FOR LABOR FROM APRIL 17TH, 1879 TO END OF 1880.

Paid Patrick Murray,	\$170 87
Jos. Mann, \$162.55; James Desmond, \$49.20,	211 81
John Hogan, \$58.50; Stephen Cripps, \$52.25,	110 75
James Martin \$59.50; Wm. McGrath, \$20.62,	80 12
James Dunn, \$7.87; Peter Gower, \$41.12,	38 99
Anthony M. Adam, \$5.67; John Martin, \$38.80,	74 47
Lawrence Kennedy, \$36.25,	86 25
Thomas Barden, sr., \$12.00; Wm. Lawlor and men \$11.80,	23 80
Owen Hughes, \$5.00,	5 00
P. C. Keely, Esq., on acct. of Cathedral plans,	300 60
To Bank Com. for Mr. Keely's Dft.,	1 50
Total amount for Labor,	1,103 56

Total amount paid for Material and Labor  
since Printed Report, April 17th, 1879,  
to the end of 1880, \$2,405 12

## EXPENDITURE FOR MATERIAL FROM SEPTEMBER, 1881, TO MARCH 23RD, 1883.

1881.		
Sept. 4—	Paid Messrs. Burchill & Son for Brick,	\$26 00
Oct. 22—	Freight, \$5.70; 24th, Mr. Wm. Murray, \$28.25,	33 95
Nov. 10—	Messrs. Thorne & Co., \$104.00; 30th, Chimney Ventilator, \$3.50,	112 50
Dec. 2—	Mr. J. R. Goggin, \$14.53; 15th, Hon. Wm. Muirhead, \$14.60,	29 13
19—	Freight, \$1.25; Messrs. Thorne & Co., \$46.84,	48 09

Carried forward \$249.67

APRIL

\$1123.68

# TREASURER'S REPORT

		Brought forward,	\$249.67
1882.			
Jan.	19—	Hardware, \$11.65; Messrs. Thorne & Co., \$9.00,.....	20 65
Feb.	1—	Mr. J. B. Snowball for Lumber,.....	134 01
	1—	Mr. Alex. Morrison " ".....	150 00
	1—	Hon. Wm. Muirhead for Lumber,.....	300 00
	1—	Mr. Geo. Cassidy for doors, &c.,.....	300 00
		Mr. Roger Flanagan for seasoned boards,.....	60 00
	3—	Mr. Roger Flanagan, \$33.62; 4th, Mr. J. R. Goggin, \$35.60.....	72 22
Mar.	27—	Mr. W. Ray, \$16.20; 27th, Mr. J. R. Goggin, \$10.54.....	26 74
May	8—	Mr. Geo. Cassidy, bal. of acct.,.....	100 94
	11—	Lime, \$2.10; July 5th, Mr. J. R. Goggin, \$35.85.....	37 95
July	26—	Lime, \$2.10; July 28th, Mr. D. Armstrong, \$1.00.....	3 10
Oct.	3—	Mr. D. Armstrong, 50cts.; 19th, Mr. Geo. Stothart, \$.63,.....	3 18
	21—	Mr. N. Parden, \$.80; 21st, Mr. J. R. Goggin, \$18.69.....	27 49
Nov.	10—	Mr. Roger Flanagan, \$16.30; Dec. 16th, P. Loggie \$12.00.....	28 30
Dec.	26—	Mr. James Hunter, St. John,.....	32 43
	29—	Mr. W. Ray, \$2.43,.....	2 43
1883.			
Jan.	11—	Mr. Geo. Hay, \$23.75; Feb. 9, Mr. J. R. Goggin, \$3.83.....	47 58
Feb.	9—	Mr. J. B. Snowball for lumber,.....	232 89
	17—	Mr. Geo. Stothart, \$3.00; Mar. 21, J. Hunter, \$7.20,.....	10 20
		Total amount paid for Material,.....	\$1,839 88

## EXPENDITURE FOR LABOR FROM SEPTEMBER, 1881 TO MARCH 23RD, 1883.

Paid Patrick Connors,.....	633 80
Christopher Leonard,.....	511 40
Emmanuel Fernandez,.....	503 00
Joseph Mann,.....	89 00
John Hogan,.....	83 46
Total amount paid for Labor.....	1,880 66
Total amount expended since work on Bishop's Residence was resumed by order of Building Committee in Sept., 1881,.....	\$3,720 54

# TREASURER'S REPORT.

## RECEIPTS FROM ALL SOURCES SINCE APRIL 17TH, 1879, TO MARCH 26TH, 1883.

Received from the Rev. Fintan Dowling since printed "Statement of Progress of Rebuilding, &c." (then acknowledged receipt of \$1,500) to the 26th day of March, 1883. v.z.:-

To date of 16th Sept., 1882,.....	\$11,770 00
Oct. 19th, '82,.....	500 00
Dec. 23d, '82,.....	1,300 00
March 26th, '83, per Mg'r Quinn, N. Y.,.....	23 00
	<u>\$13,598 00</u>

Collected in Pro-Cathedral, Chatham:-

August and September, 1879,.....	\$285 24
1880,.....	nil.
1881, Sept. 25,.....	379 80
1882, July,.....	406 75
	<u>1,071 79</u>

1879, Mr. P. Purcell, (per Mr. J. T. Griffin.)	\$100 00
" " (collected by Mr. P. Carroll.)	111 90
	<u>211 90</u>

Collected by Rev. E. J. Bannon in Montreal:

1880, October, St. Patrick's Church,.....	\$200 00
St. Anne's Church,.....	95 00
	<u>295 00</u>

1880, Father Varrilly (balance of contributions from Bathurst),.....	213 00
1882, Aug. 23, Hon. P. Mitchell,.....	500 00
Sundry other small amounts,.....	178 07
	<u></u>

Total Receipts since Printed Report,  
Feb. 17th, 1879, to March 26th, 1883, \$16,067 76

### Resume.

Total amount of Receipts since April 17th, 1879 to March 26th, 1883,.....	\$16,067 76
Total amount expended for Material and Labor from April 17th, 1879, to end of year 1880,.....	2,405 12
Total amount expended for Material and Labor since work was resumed by Building Committee for completion of Episcopal Residences in Sept., 1881, to the 23rd day of March, 1883, at which day the work was suspended,.....	3,720 54
Payment of indebtedness as shown in Printed Report April, 1879,.....	6,000 00
Reduced Diocesan Debt from \$30,000 to \$26,000,.....	4,000 00
Expenditure over Receipts,.....	57 90
	<u>\$16,125 66</u>
	<u>\$16,125 66</u>

## PRESENT INDEBTEDNESS ON BUILDING.

1893.  
March 26—Expenditures over Receipts,..... \$37 90

## Due Workmen:—

Mr. Patrick Connors,.....	\$144 16	
" Christopher Leonard,...	76 29	
" Em. Fernandez,.....	138 25	
" John Hagan,.....	147 09	
		505 79

## Due for Material:—

Mr. Alex. Morrison,.....	\$23 53	
Hon. Wm. Muirhead,....	5 27	
Mr. J. R. Goggin,.....	8 78	
		37 58

When work closed the total of Indebtedness,..... \$801 27

## Value of Material on hand:—

7,600 feet of seasoned boards.	\$100 00
1,800 Planed Flooring,.....	18 00
Sundries of Hardware,.....	12 50

\$130 50

T. J. BANNON, PT.,  
TREASURER.





